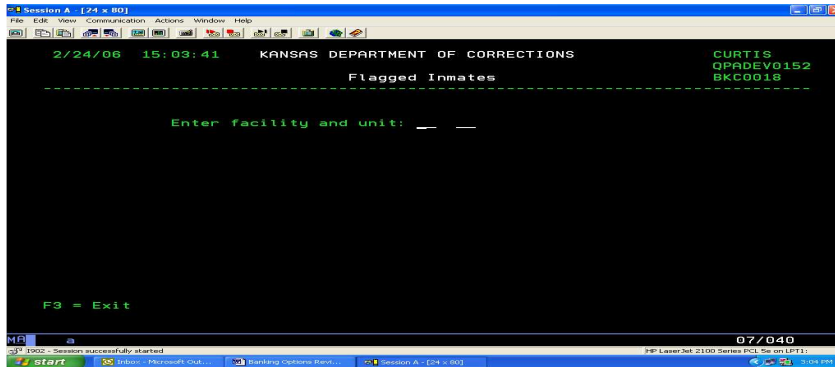**Banking Menu # 1, Option # 20 - Flagged Inmates**

This option allows the operator to print a report of all inmates whose records have been flagged and the reason. The facility maintains a manual file documenting the reasons for flagging the accounts.

This screen will be eliminated. The report will automatically print once the option is selected. No changes are needed to the report format.

Business Rules:
- Recommend that facilities review flagged inmates prior to centralization in order to remove any unnecessary flags.
- Facilities then send their final flagged report and the supporting documentation to the centralized inmate banking unit for the remaining flagged inmates. The exception would be HCF-WR, TCF-WR, and WWRF.
- The centralized inmate banking unit is responsible for ensuring they received supporting documentation on all flagged accounts.